46 Range Control Squadron



Journey from CMM® to CMMI®

Kathy Reid 17 May 2011

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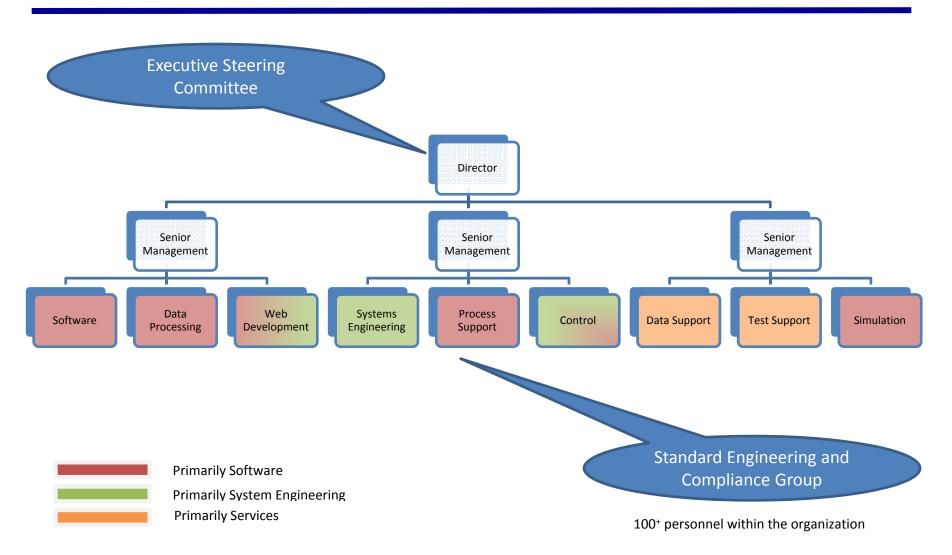
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Overview

- Organizational Structure
- Journey Overview
- The Approach
- Challenges
- Lessons Learned

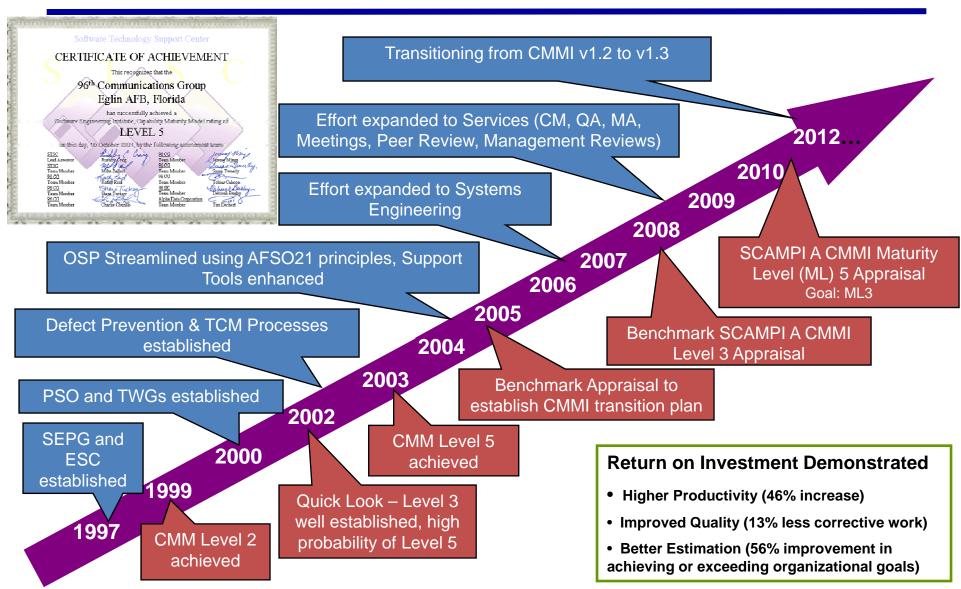


Organizational Structure





Journey Overview





The Approach

- Assess CMMI® Model Delta
- Expand Model Application
- Address the Culture Changes
- Update Processes/Tools
- Measure Performance Quantitatively



Assess CMMI® Model Delta

Raised the bar:

- Added a Measurement and Analysis Process Area (PA) at Maturity Level (ML) 2
- Restructured 7 PAs into 11 PAs at ML 3
- Renamed 4 PAs at MLs 4 and 5 to provide more focus on the quantitative nature of a high maturity organization
- Replaced common features with generic goals and generic practices
- Expanded software scope to include systems engineering, services as well as integrated process and product development



Expand Model Application

- Defined strategic business goals
 - Quality
 - Cost
 - Timeliness
 - Customer Satisfaction
- Integrated established best practices
 - Systems and Software Technology Conference (SSTC)
 - Software Engineering Process Group (SEPG) Conference
- Tailored/re-used proven processes
 - Change project to work or tasks
 - Change software to standard



Expand Model Application

Communicated the Philosophy

- Built a flexible process for adaptation
- Sought common solutions do not document each methodology being utilized (i.e. software process, systems engineering process)

Established Process Improvement Goals

- Identified the initial environment/scope
- Defined the target environment/scope
- Updated the interim environment to track the progress of migrating from the initial to the target environment



Address the Culture Changes

Developed a Transition Plan

- Systems Engineering
- Services (Systems Administration)

Involved affected personnel

- Communicated often
- Coordinated with the "E.F. Hutton" of the team to understand how to add value and mentor to them to serve as the Process Champion
- Identified aspects of the model that would add value to the day-today tasks

Remember when we first started our journey – "we are unique" was said as much as "it depends"



Update Processes/Tools

Distributed Process Ownership

- Tailored processes to meet business needs for systems engineering and services
- Empowered software and system engineers to work collaboratively to define, implement, manage and optimize process improvements
- Encouraged identification of data-analysis based improvements
- Mandated team members follow the process

Instilled a Collaborative Environment

- Updated tools to change terminology
- Shared lessons learned from software development and communicate their applicability to systems engineering and services
- Established User Group Meetings in a question/answer forum
- Setup Quality Assurance support for each systems engineering and services task to maximize consistency



Update Processes/Tools

Identified Role-Based Training Requirements

- Trained core individuals defining the processes in the model versus the entire organization
- Trained only the applicable processes when expanding the scope
- Scheduled just in time training based upon planned process utilization



Measure Performance Quantitatively

Created a Data Repository

- Centralized project data access and storage
- Reduced redundant data entry for daily tasks
- Eliminated the "Big Honkin" binder
- Automated quantitative analysis tasks

Identified Measures

- Created metrics based on strategic goal measures at the organization, management and project levels
- Initially focused on breadth not depth depth evolved based on the analysis results



Measure Performance Quantitatively

Tracked Performance

- Defined quantitative goals by which to measure performance
- Identified frequency for reporting performance/status against goals

Reported Performance

- Reported metrics for systems engineering early in the transition phase
- Highlighted differences in systems engineering execution of the processes to identify best practices and engage the systems engineers in the process effectiveness

Initial Perspective: Do not wait until data is needed to collect it - it will be too late

Current Perspective: Do not require data collection if an information need is not being addressed



Challenges

 73% of the PAs were common between CMM[®] v1.1 and CMMI v1.2[®]

 30% of the processes were perceived to be common between Software and Systems Engineering personnel

 90% of the organization's processes were common between Software, Systems Engineering and Services once expansion was completed



- Most effort expended in communication with the Systems Engineering and Services personnel to move the 30% perception to the 90% reality
- Data is the best tool for communication as it shows the capability and stability of the processes being used within each discipline



- Not formally applying integrated process and product development (IPPD) practices limited the success of our journey – collaboration is critical to the transition
- Sharing past experiences and techniques between software, systems engineering and services personnel proved very effective



- Metric data for Services required a different context than Software or Systems Engineering – concept is the same but terminology is VERY different
- Change Agents, Process Champions and Management must create an environment for cultural change
 - Technology change is more readily accepted than process change



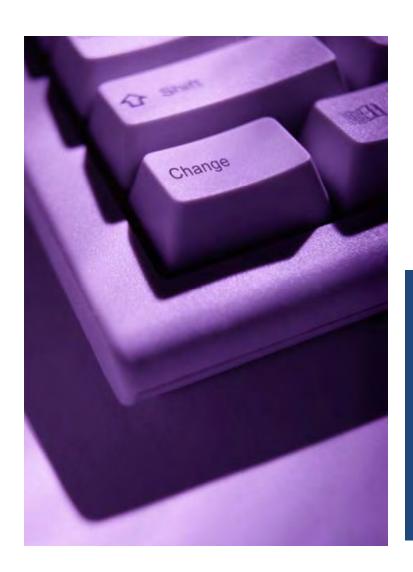
- Setting a planned, strategic expansion is key
 - Software set a strong foundation
 - Systems Engineering leveraged off that foundation without a significant impact
 - Services practice the activities, but without the formality





- Setting expectations to eliminate all resistance is unreasonable – effective process improvement program uses resistance to improve processes
- Addressing metrics in terms of breadth versus depth provides increased flexibility in data analysis when initial results vary from expectations
- Involving engineers early in the journey accelerates the process definition and cultural acceptance





Questions?

"Effective change demands continual, forward thinking with a desire to add value. If value is not added by the change, we must be willing to abandon it!"

by Kathy Reid